UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 42278
Laveda Lark	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on $\underline{12/15/2015}$.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 03/03/2016.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>5</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Furniture	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	318.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	530.00	NA	NA	0.00	0.00
Americash Loans	Unsecured	0.00	NA	NA	0.00	0.00
Ascension Services L P	Unsecured	1,688.00	NA	NA	0.00	0.00
Associated Recievable	Unsecured	4,586.00	NA	NA	0.00	0.00
AT&T	Unsecured	200.00	NA	NA	0.00	0.00
Autoprtflsrv	Unsecured	0.00	NA	NA	0.00	0.00
Barnes Auto	Unsecured	511.00	NA	NA	0.00	0.00
Barnes Auto	Unsecured	511.00	NA	NA	0.00	0.00
Cci	Unsecured	4,586.00	NA	NA	0.00	0.00
Chasmcarthy	Unsecured	2,364.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	400.00	NA	NA	0.00	0.00
Com Ed	Unsecured	1,025.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Credit Management	Unsecured	218.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	0.00	NA	NA	0.00	0.00
Direct Tv	Unsecured	2,000.00	NA	NA	0.00	0.00
dish network	Unsecured	0.00	NA	NA	0.00	0.00
Hughes Network Systems	Unsecured	0.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	100.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	100.00	NA	NA	0.00	0.00
Midstate Collection	Unsecured	1,890.00	NA	NA	0.00	0.00
Midstate Collection So	Unsecured	1,890.00	NA	NA	0.00	0.00
Midwest Recovery Syste	Unsecured	318.00	NA	NA	0.00	0.00
Midwest Title Loans	Secured	2.700.00	NA	2,700.00	0.00	0.00
Nicor Gas	Unsecured	0.00	NA	NA	0.00	0.00
People Gas	Unsecured	100.00	NA	NA	0.00	0.00
PLS	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	444.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rent A Center	Unsecured	0.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
Sprint	Unsecured	900.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	406.00	NA	NA	0.00	0.00
The Avenue	Unsecured	365.00	NA	NA	0.00	0.00
Title Max	Unsecured	1.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	1,065.00	NA	NA	0.00	0.00
Trident Assest Management	Unsecured	100.00	NA	NA	0.00	0.00
Turner Acceptance	Unsecured	2,730.00	NA	NA	0.00	0.00
University of Illinois	Unsecured	0.00	NA	NA	0.00	0.00
Us Dept Of Ed/Glelsi	Unsecured	5,072.00	NA	NA	0.00	0.00
Village of Forest Park	Unsecured	1.00	NA	NA	0.00	0.00
Village of Maywood	Unsecured	500.00	NA	NA	0.00	0.00
Village or North Riverside	Unsecured	150.00	NA	NA	0.00	0.00
Williams Rush & Associ	Unsecured	1,089.00	NA	NA	0.00	0.00
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Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,700.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,700.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2016 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.